

1. REQUISITION NUMBER N/A	PAGE 1 OF 5
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7. FOR SOLICITATION INFORMATION CALL:	a. NAME LINDA GRUGAN/DSCP-MGGB	b. TELEPHONE NUMBER (No collect calls) 215-737-2806	8. OFFER DUE DATE/ LOCAL TIME
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<input type="checkbox"/> 8(A) NAICS: SIZE STANDARD:	13b. RATING DOC - 9 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RF
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17a. CONTRACTOR/ OFFEROR		CODE	00E55	FACILITY CODE		18a. PAYMENT WILL BE MADE BY	CODE	SC0200
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TELEPHONE NO.	
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☐ 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER

25. ACCOUNTING AND APPROPRIATION DATA	26. TOTAL AWARD AMOUNT (For Govt. Use Only)
MG: 97X4930 5CM0.01 26.0 S33150	\$12,939,007.00

27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4. FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA	<input type="checkbox"/>	ARE	<input type="checkbox"/>	ARE NOT ATTACHED
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA	<input type="checkbox"/>	ARE	<input type="checkbox"/>	ARE NOT ATTACHED

<p>28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.</p>	<p>29. AWARD OF CONTRACT: REF. <u>02-R-1604</u> OFFER DATED <u>04/14/2004</u>. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:</p>
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30a. SIGNATURE OF OFFEROR/CONTRACTOR	31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)
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30b. NAME AND TITLE OF SIGNER (Type or print)	30c. DATE SIGNED	31b. NAME OF CONTRACTING OFFICER (Type or print)	31c. DATE SIGNED
		 LINDA GRUGAN	 4/19/2004

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SECTION B
PRIME VENDOR FLEET SUPPORT

LINE ITEM NO.	REQUIREMENTS & TIME PERIOD	DISTRIBUTION FEE
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0001	DISTRIBUTION FEE FOR ROUTINE FLEET REQUIREMENTS MILSTRIP. ALSO INCLUDES 100 EMERGENCY ORDERS PER 12 MONTH PERIOD.	
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0001AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0001AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0001AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0001AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0001AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>

0002	DISTRIBUTION FEE FOR ROUTINE FLEET REQUIREMENTS WEB BASED ORDERS ALSO INCLUDES 2 EMERGENCY ORDERS PER SHIP/SUB PER 12 MONTH PERIOD	
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0002AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0002AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0002AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0002AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0002AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>

0003	DISTRIBUTION FEE FOR USNS COMFORT 1000 BED ACTIVATION	
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0003AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0003AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0003AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0003AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0003AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>

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LINE ITEM NO.	REQUIREMENTS & TIME PERIOD	DISTRIBUTION FEE
0004	DISTRIBUTION FEE FOR USNS COMFORT 500 BED ACTIVATION	
0004AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0004AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0004AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0004AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0004AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0005	DISTRIBUTION FEE FOR USNS COMFORT 250 BED ACTIVATION	
0005AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0005AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0005AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0005AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0005AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>
	DISTRIBUTION FEE FOR USNS MERCY 1000 BED ACTIVATION	
0006AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0006AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0006AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0006AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0006AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>

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**0007 DISTRIBUTION FEE FOR USNS MERCY
500 BED ACTIVATION**

0007AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0007AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0007AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0007AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0007AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>

**0008 DISTRIBUTION FEE FOR USNS MERCY
250 BED ACTIVATION**

0008AA	INITIAL 12-MONTH PERIOD	<u>-2.30%</u>
0008AB	FIRST 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0008AC	SECOND 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0008AD	THIRD 12-MONTH OPTION PERIOD	<u>-2.30%</u>
0008AE	FOURTH 12-MONTH OPTION PERIOD	<u>-2.30%</u>

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EFFECTIVE DATE OF CONTRACT: 20 MAY 2004 THROUGH 19 MAY 2005

MILSTRIP ORDERING WILL COMMENCE ON 20 MAY 2004

~~WEB BASED ORDERING WILL COMMENCE IN ACCORDANCE WITH A MUTUALLY AGREED~~
TO IMPLEMENTATION SCHEDULE. ALL WEB BASED ORDERING ACCOUNTS SHALL BE IN
PLACE NO LATER THAN 60 DAYS AFTER CONTRACT EFFECTIVE DATE.

CONTRACT NUMBER SP0200-04-7020 WILL BE USED FOR ALL MILSTIP ORDERS AND
EMERGENCY ORDERS PLACED THROUGH THE DSCP ESOC OFFICE . ADMINISTRATIVE
CONTRACT NUMBER(S) WILL BE ASSIGNED FOR WEB ORDERING DURING IMPLENTATION
PHASE OF CONTRACT.